

EXHIBIT 2



12920 SE 38th St.
Bellevue, WA 98006

Received 4/6/04

March 31, 2004

Lynch Corp.
397 US Hwy 41 N
PO Box 86
Carney, MI 49812

RE: Local Number Portability with T-Mobile & UPPER PENINSULA TELEPHONE CO.

UPPER PENINSULA TELEPHONE CO.

OCN: 0732
NPA: 231
NXX: 762
SWITCH: AMBLMIXJDS0

In compliance with the FCC's Local Number Portability requirements, T-Mobile USA, Inc. is hereby providing UPPER PENINSULA TELEPHONE CO. with the technical and contact information necessary to port with T-Mobile. If you have not already done so, we encourage you to provide T-Mobile with similar information on the form provided. Please return the completed forms to me at address provided below.

If you have any further questions, please contact me at (425) 378-5178 or via email at shannon.reilly@t-mobile.com.

Sincerely,

Shannon Reilly Kraus
Corporate Counsel
T-Mobile USA
12920 SE 38th St.
Bellevue, WA 98006



Please return completed profile to:
Shannon Reilly
T-Mobile USA, Inc.
12920 SE 38th St.
Bellevue, WA 98006
425-378-4000

APR - 6

**T-Mobile USA, Inc. Local Number Portability
Trading Partner Profile**

	T-Mobile	Trading Partner
Company Name	T-Mobile USA, Inc.	
Address	12920 SE 38 th Street	
City	Bellevue	
State	WA	
ZIP	98006	
Production SPID(s)	6529	
OCN(s)	2964, 4290, 6513, 6529, 6622, 6623, 6624, 6626, 6701, 6846, 6855, 6889, 6916, 7471, 7472, 7473, 7474, 7475, 7476	
Clearinghouse	Telcordia/TSI	
Primary Porting Method (CORBA, EDI, FAX, other)	EDI – for wireless trading partners FAX – for wireline trading partners	
Secondary Porting Method (CORBA, EDI, FAX, other)	FAX	
FAX (if used)	813-739-6201 for Machine-printed forms 813-739-6202 for Hand-printed forms	
Fallout Center Management/ Port Center Contact Information	Number Transfer Center 877-207-8009	
Hours of Operation	24 x 7	
Operations/Numbers Management Center Contact Information	WLNP On-Call WNPBillingOperations@t- mobile.com	
Testing Contact	Angie Barney	
Phone	425-378-4483	
Email	angie.barney@t-mobile.com	
Service Level Agreement Contact	Shannon Reilly	
Phone	425-378-4000	
Email	shannon.reilly@t-mobile.com	



Appendix A – T-Mobile Porting Standards

Port Request Validation Data - The following are the only WICIS data items (Version 2.0.1, Section 3.3.1) utilized to validate a port request.

Required or Optional	T-Mobile
Required	PORTED # - Porting Telephone Number
Required	SSN/Tax ID – Social Security Number/Tax ID Number Or ACCT - Account Number
Required	ZIPCODE – Zip Code
Required	AGAUTH – Agency Authorization Status
Required	AUTHNM – Authorization Name
Required	DATED – Date of Agency Authorization
Required	DD/T – Desired Due Date and Time
Optional	PSWD/PIN – Password/PIN

Port Request – Business Rules

	T-Mobile
Multiple Accounts Port	If a customer is requesting to port numbers from multiple accounts, a separate WPR must be submitted for each account.
Multi-Line Ports	All numbers on WPR must be listed individually and not as a range of numbers.
Complex Ports	Two or more lines, or One line of a multi-line account, or Prepaid accounts
SSN/Tax ID or Account Number	Social Security Number/Tax ID or the Account Number must match
Prepaid Account	Password/PIN field must match
Password/PIN Field	Valid Password/PIN data or Date of Birth (mmddyyyy)
Agency Authorization Status	Agency Authorization Status must equal 'Y', and Date of Authorization and Authorization Name must include valid values per WICIS.

Porting Time Intervals

	T-Mobile
General Guidelines	Intervals identified in the current version of the WICIS
Wireless to Wireless Simple Port	OSP to make reasonable efforts to respond to NSP port request within thirty (30) minutes. Both parties will make reasonable efforts to complete a port request within two (2) hours, or by the NSP's requested date and time, whichever is later.
Wireline to Wireless, or Wireless to Wireline Simple Port	OSP to make reasonable efforts to respond to NSP port request within twenty four (24) hours. Both parties will make reasonable efforts to complete a port request within three (3) days, or by the NSP's requested date and time, whichever is later
Wireless to Wireless Complex Port	The Parties will coordinate in good faith the processing of complex port requests and use commercially reasonable efforts to process port requests in a timely fashion.
Wireline to Wireless, or Wireless to Wireline Complex Port	The Parties will coordinate in good faith the processing of complex port requests and use commercially reasonable efforts to process port requests in a timely fashion.

Appendix B – WICIS Fields

WICIS 2.0.1, Section 3.3.1

The information on the Wireless Port Request record is populated by the NSP from either their own internal systems or through data entered directly into NICP. In the table below, the values in the "Length" column are, "an" for alphanumeric, "alpha" for alphabetic, and "num" for numeric. The values in the Type column are "M" for mandatory, "C" for conditional and "O" for optional. When "NSP" is specified as the Data Source, it is assumed that either the NSP's systems will generate the information fed to the NICP or the information will be manually entered into the NICP. When the Data Source is "SYSTEM", it is assumed that the NICP will generate the required information. For complete descriptions of the field attributes, please refer to the Data Dictionary.

Field	Field #	Description	Length	Type	Data Source
NLSP	1	New Local Service Provider Identifier	4-an	M	NSP
ONSP	2	Old Network Service Provider Identifier	4-an	M	NSP
REQ_NO	3	Request Number	16-an	M	SYSTEM
VER ID REQ	4	Version Identification	2-an	M	SYSTEM
SUP	5	Supplement Type	1-num	C	NSP
NPDI	6	Number Portability Direction Indicator	1-alpha	M	NSP
RESP_NO	7	Response Number	18-an	M	OSP
NNSP	8	New Network Service Provider Identifier	4-an	M	NSP
D/TSENT	9	Date and Time Sent	12-num	M	SYSTEM
DDD/T	10	Desired Due Date and Time	12-num	M	NSP
CHC	11	Coordinated Hot Cut	1-alpha	O	NSP
AGAUTH	12	Agency Authorization Status	1-alpha	M	NSP
DATED	13	Date of Agency Authorization	8-num	C	NSP
AUTHNM	14	Authorization Name	60-an	C	NSP
GREQ_NO	15	Group Request Number	16-an	O	NSP
INIT	16	Initiator Identification (creator)	15-an	M	NSP or SYSTEM
IMPCON	17	Implementation Contact	15-an	M	NSP
TEL NO (IMPCON)	18	Telephone Number for Implementation Contact	17-an	M	NSP
BILLPREFIX	19	Billing Name Prefix	10-an	O	NSP
BILLFIRSTNM	20	Billing First Name	25-an	C	NSP
BILLMDINIT	21	Billing Middle Initial	1-alpha	O	NSP
BILLLASTNM	22	Billing Last Name	25-an	C	NSP
BILLSUFFIX	23	Billing Name Suffix	10-an	O	NSP
BUSNM	24	Business Name	60-an	C	NSP
BILLSTNUM	25	Billing Street Number	10-an	C	NSP
BILLSTNM	26	Billing Street Name	60-an	M	NSP
BILLSTDIR	27	Billing Street Directional	2-an	O	NSP
CITY	28	City	35-an	M	NSP
STATE	29	State/Province	2-an	C	NSP
ZIP CODE	30	Zip Code	10-an	C	NSP
COUNTRY	31	Country	3-alpha	C	NSP
SSN/Tax ID	32	Social Security Number	11-an	C	NSP
ACCT	33	Account Number	20-an	C	NSP
PSWD/PIN	34	Password/PIN	15-an	O	NSP
NPQTY	35	Number Portability Quantity	5-num	M	NSP
LNUM	36	Line Number (repeats)	5-num	M	SYSTEM
PORTED #	37	Porting Telephone Number (repeats)	17-an	M	NSP
NAME	38	End Subscriber (repeats)	60-an	O	NSP
REMARKS	39	Remarks	160-an	O	NSP
NRSELLNM	40	New Reseller Name	20-an	C	NSP

EXHIBIT 3



Scott R. Freiermuth
Attorney
Law & Regulatory Affairs

Sprint PCS
6450 Sprint Parkway
Overland Park, KS 66251
KSOPHN0212
Voice 913 315 8521
sfreie02@sprintspectrum.com

Received
MAR - 2 2004

February 24, 2004

Dear Sir or Madam:

The purpose of this letter is to request cooperation from your Company to complete a "Trading Partner Profile" so that our two companies may begin to port telephone numbers in accordance with federal law and Federal Communications Commission (FCC) rules and orders. Failure to provide this basic contact and connectivity information will prevent porting between our two companies, and Sprint PCS is prepared to notify the FCC of continued recalcitrance.

Sprint PCS recognizes that many wireline carriers had questioned their obligation to support LEC-wireless porting. The FCC in its November 10, 2003 LNP Order addressing LEC-wireless porting resolved this uncertainty when it unequivocally confirmed the wireline obligation to port numbers to/from wireless carriers.¹ Specifically, the FCC determined that wireline carriers operating within the largest 100 MSAs must support LNP on November 24, 2003 and that wireline carriers operating in areas outside the largest 100 MSAs must support LNP until May 24, 2004.²

The FCC has also confirmed that the information Sprint seeks is reasonable and must be provided, with the FCC explicitly stating that "Sprint's profile information exchange process is an example of the type of contact and technical information that would trigger an obligation to port."³ Additionally, as you are aware, Sprint PCS submitted its BFR to your Company more than six months in advance of the November 24, 2003 start date, and followed-up its BFRs with requests for completion of a Trading Partner Profile in the July/August timeframe.

As such, to the extent your Company operates in areas within the top 100 MSAs, Sprint PCS requests *immediate* submission of your Company's "Trading Partner Profile." If your Company operates in areas wholly outside of the top 100 MSAs, Sprint PCS

¹ See, *In the Matter of Telephone Number Portability*, Memorandum Opinion and Order and Further Notice of Proposed Rulemaking, CC Docket No. 95-116, FCC 03-284 (rel. Nov. 10, 2003).

² On January 16, 2004, however, the FCC granted a limited extension of LNP for certain covered "Two Percent Carriers" that operate in the top 100 MSAs until May 24, 2004. See, *In the Matter of Telephone Number Portability*, Order, CC Docket No. 95-116, FCC 04-12 (rel. Jan. 16, 2003).

³ *Id.* at n.90

requests submission of the "Trading Partner Profile" by March 26, 2004. Attached hereto, Sprint PCS has provided an updated version of its Trading Partner Profile information.

To assist carriers in establishing a porting relationship, Sprint PCS has created a web site, <http://www.sprintpcs.com/carrierwlnp/>, containing electronic versions of the "Trading Partner Profile," Sprint PCS' Operational Agreement, and carrier FAQs. Sprint PCS encourages your Company to use this web site and enter and submit your Trading Partner Profile information electronically. Again, your Company and Sprint must have this basic "Trading Partner Profile" information in order to begin porting. Furthermore, Sprint PCS strongly encourages your Company to enter into an Operational Agreement and to arrange LNP testing with Sprint PCS.

Finally, Sprint wishes to remind its trading partners of their N-1 responsibilities. As you are likely aware, the FCC adopted NANC's recommendation that the N-1 carrier (the carrier in the call routing process immediately preceding the terminating carrier) be responsible for ensuring that databases are queried as necessary to effectuate portability. The N-1 carrier can meet this obligation by either querying the number portability database itself or by arranging with another entity to perform the database queries on behalf of the N-1 carrier. The FCC noted further that if the N-1 carrier does not perform the query, but rather relies on some other entity to perform the query, that other entity may charge the N-1 carrier.⁴

Sprint submits that it is time for all carriers to consider the welfare of their customers and to begin sharing the information needed to implement the new opportunities that will be soon presented to them. We would hope that you agree that establishing the foundation to support seamless porting is in the best interests of all of our customers.

If you have any questions or concerns, please contact Anne Mardick at 913-762-7398 or e-mail us at: SPCSWNPPartners@sprintspectrum.com.

Sincerely,

Scott R. Freiermuth, Esq.

Attachment

⁴ See, *In the Matter of Telephone Number Portability*, Second Report and Order at paras. 73-75 (rel. August 18, 1997).

TRADING PARTNER PROFILE (TPP)

(Porting between the wireless division of Sprint PCS and <Trading Partner>)

Purpose: The purpose of the Trading Partner Profile is to exchange contact and connectivity information required to port with the wireless division of Sprint. There are two sections to the profile:

- Initial Set-Up: How to establish porting with the wireless division of Sprint as a Trading Partner.
- Porting Business & Support Information: What information is required for optimal customer port experience?

For telecommunications companies who want to establish porting relationships with Sprint's wireless division, please visit www.sprintpcs.com/carrierwlnp

For questions regarding the Trading Partner Profile, please send e-mail to:
SPCSWNPPartners@sprintspectrum.com

If you wish to learn more about porting with the wireline division of Sprint, please visit the Sprint LTD Wholesale Center: <https://www.sprintbmo.com/bizpark/localwholesale/html/index.html>

SECTION 1: INITIAL SET-UP

A. GENERAL TRADING PARTNER INFORMATION

O P E R A T I O N S	Item	Sprint	<Trading Partner>
	Company Name	Sprint PCS	<input checked="" type="checkbox"/>
	Wireless or Wireline	Wireless	<input checked="" type="checkbox"/>
	Operating Company No. (OCN)	Refer to list of Sprint OCNs (page 3)	<input checked="" type="checkbox"/>
	Administrative OCN	6664	<input checked="" type="checkbox"/>
	Service Provider ID (SPID)	6664	<input checked="" type="checkbox"/>
	LSMS SPID (Can be SS7 provider)	0341	<input checked="" type="checkbox"/>
	LSR Version ID	Industry supported, prefer LSOG 5	<input checked="" type="checkbox"/>
	FOC Version ID	Industry supported, prefer LSOG 5	<input checked="" type="checkbox"/>
	WICIS Version ID	Current Industry Standard	<input checked="" type="checkbox"/>
	Short or Long NPAC Concurrence Timers	Short Concurrence Timers	<input checked="" type="checkbox"/>
Port Order Acceptance/Process:			
	Monday – Saturday	Sprint will accept and process port orders from 5:30 AM to 1:29 AM CT No Requests/Responses will be accepted or processed from 1:30 AM to 5:29 AM CT.	When will you (Carrier) accept and process port requests from Sprint?
	Sunday	Sprint will accept and process port orders from 8:00 AM CT to 11:59 PM CT No Requests/Responses will be accepted or processed from Midnight to 7:59 AM CT	When will you (Carrier) accept and process port requests from Sprint?
	Holidays	Sprint PCS will accept and process port orders on all Holidays based on processing hours outlined above.	What Holidays will you (Carrier) NOT accept and process port requests?

B. PORT RESOLUTION CENTER

Sprint is available to support error/reject resolution subject to the following:

Item	Sprint	<Trading Partner>
Port Resolution Center:		
Primary contact name	Port Resolution Center	<input checked="" type="checkbox"/>
Contact Description	Port Resolution Center	<input checked="" type="checkbox"/>
LNP Carrier Support **		<input checked="" type="checkbox"/>
Wireline	(866) 657-6843	
Wireless	(866) 597-1469	
Phone Number (Customer Support)	888-211-4727 or Dial *2 from Sprint PCS handset.	<input checked="" type="checkbox"/>
FAX Number	N/A	<input checked="" type="checkbox"/>
Email address	N/A	<input checked="" type="checkbox"/>
Hours of Operations support:		
Monday – Saturday	7:00 a.m. to 11:59 p.m. CT	<input checked="" type="checkbox"/>
Sunday	10:00 am to 10:00 p.m. CT	<input checked="" type="checkbox"/>
Holidays	Sprint's PRC is open on all Holidays based on the above Hours of Operation.	<input checked="" type="checkbox"/>

****Note:** Sprint's PRC (Port Resolution Center) is for Carrier port process support. Sprint PCS End-user customers requiring assistance should continue to call SPCS Customer Care at 888-211-4727 or dial *2 from their Sprint PCS handset.

C. WLNP CARRIER ACCOUNT MANAGER

This is the Carrier point-of-contact for establishing a porting relationship with Sprint PCS, as well as ongoing porting account management. This contact information should NOT be shared with your Port Resolution Center.

Item	Sprint	<Trading Partner>
Carrier Point of Contact	Please send completed Trading Partner Profile to the following e-mail address: SPCSWNPPartners@sprintspectrum.com Once received, a Carrier Account Manager will be assigned.	<input checked="" type="checkbox"/>
Primary Contact Name		<input checked="" type="checkbox"/>
Title		<input checked="" type="checkbox"/>
Address		<input checked="" type="checkbox"/>
City		<input checked="" type="checkbox"/>
State		<input checked="" type="checkbox"/>
Zip		<input checked="" type="checkbox"/>
Work Phone Number		<input checked="" type="checkbox"/>
Mobile Number		<input checked="" type="checkbox"/>
Fax		<input checked="" type="checkbox"/>
E-Mail Address		<input checked="" type="checkbox"/>
Alternate Contact Name		<input checked="" type="checkbox"/>
Title		<input checked="" type="checkbox"/>
Address		<input checked="" type="checkbox"/>
City		<input checked="" type="checkbox"/>
State		<input checked="" type="checkbox"/>
Zip		<input checked="" type="checkbox"/>
Work Phone Number		<input checked="" type="checkbox"/>
Mobile Number		<input checked="" type="checkbox"/>
Fax		<input checked="" type="checkbox"/>
E-Mail Address		<input checked="" type="checkbox"/>

D. SPIDs/OCNs

Please list all OCNs for all SOA and LSMS SPID combinations.

Sprint OCNs for SOA SPID of 6664 and LSMS SPID of 0341:

OCN:	OCN:	OCN:	OCN:	OCN:	OCN:	OCN:	OCN:
4058	4060	4061	4064	4065	4066	4098	4099
6032	6664	6982	8440	8441	8442	8443	8444
8445	8446	8447	8448	8449	8450	8451	8452
8453	8454	8455	8456	8457	8458	8459	8460
8461	8462	8463	8564	8566	8567	8568	8570
8571	8572	8574	8575				

Trading Partner OCNs for SOA SPID of "X" and LSMS SPID of "A":

NOTE: Please list all OCN's per NPAC SOA SPID. If you have more than one SOA SPID, please indicate which OCN's belong to each.

OCN:	OCN:	OCN:	OCN:	OCN:	OCN:	OCN:	OCN:

Trading Partner OCNs for SOA SPID of "X" and LSMS SPID of "B":

OCN:	OCN:	OCN:	OCN:	OCN:	OCN:	OCN:	OCN:

Trading Partner OCNs for SOA SPID of "Y" and LSMS SPID of "C":

OCN:	OCN:	OCN:	OCN:	OCN:	OCN:	OCN:	OCN:

E. CONNECTIVITY

Do you have an agreement with a Clearinghouse vendor or Service Bureau? If YES, please provide the vendor name and contact information.

C O N N E C T I V I T Y	Item	Sprint	<Trading Partner>
	Sprint has an agreement with TSI as the clearinghouse for the connectivity and transmission of port requests between TSI and Trading Partners. TSI contact information is as follows.		
	Vendor Name	TSI	
	Contact Name	Network Operations Center	
	Contact description	Network Operations Center	
	Phone number #1	800-892-2888	
	Phone number #2	813-273-3440	
	FAX number	813-273-3570	
	Email address	Netops@tsiconnections.com	
	Other	Hotline@tsiconnections.com	

If NO Clearinghouse or Service Bureau, please provide contact information for Connectivity.

C O N N E C T I V I T Y	Item	Sprint	<Trading Partner>
	Sprint has an agreement with TSI as the clearinghouse for the connectivity and transmission of port requests between TSI and Trading Partners. TSI contact information is as follows.		
	Contact name	N/A	
	Contact description	N/A	
	Phone number #1	N/A	
	Phone number #2	N/A	
	FAX number	N/A	
	Email address	N/A	
	Other	N/A	

F. TRANSPORT MODE

This following sections marked in RED are required only if Trading Partner is NOT using a Clearinghouse vendor or Service Bureau for connectivity & transmission of port requests.

F A X	Item	Sprint	<Trading Partner>
	Porting Method:		
	FAX number	Machine-fill forms 813-739-6201 Hand-filled forms 813-739-6202	<input checked="" type="checkbox"/>
	Backup FAX number	N/A	

O T H E R	Item	Sprint	<Trading Partner>
	Porting Method: Primary, Secondary, N/A		
	Other Communication Requirements	IBM MQ Websphere 5.2/5.3 Exchange Queue Name, Queue Manager, and a channel	

G. INTER-CARRIER TEST SCHEDULING

For Pre or Post Launch Inter-Carrier Test Scheduling, please send e-mail request to:
SPCSWNPPartners@sprintspectrum.com

Please provide testing contact information:

	Item	Sprint	<Trading Partner>
	Name		<input checked="" type="checkbox"/>
	Phone (Work)		<input checked="" type="checkbox"/>
	Phone (Mobile)		<input checked="" type="checkbox"/>
	FAX number		<input checked="" type="checkbox"/>
	Email address		<input checked="" type="checkbox"/>

SECTION 2: PORTING BUSINESS & SUPPORT INFORMATION

A. INFORMATION REQUIRED FOR LOGGING TROUBLE TICKETS WITH SPRINT'S PORT RESOLUTION CENTER (PRC)

- Customer name and organization.
- Full description of the issue and expected results.
- Steps to reproduce the issue and relevant data.
- All applicable issue, log, and system files.
- Any special circumstances surrounding the discovery of the issue (e.g., first occurrence or occurred after what specific event).
- Customer's business impact of problem and suggested priority for resolution.

B. PORT-OUT VALIDATION EDITS

Sprint will edit on the following fields (as agreed to by the Industry during a Conference Call held by CTIA in December, 2004):

- Zip Code
- SSN or Tax ID or Acct. No.
- MDN
- A password or pin number, as required

<Trading Partner>:

- TBD

C. PORTING BUSINESS RULES

Sprint PCS:

- Single-TN Ports – Sprint PCS will accept only single line ports. Multiline ports must be submitted as multiple single line ports.
- Resellers – Sprint PCS will accept port requests on behalf of our resellers, however all validation is based on the resellers' processes.
- WICIS/LSOG Sunrise/Sunset – Sprint PCS will support multiple WICIS/LSOG versions during the sunrise/sunset period. The length of time will be consistent with industry guidelines.
- NPAC regions supported – Sprint PCS will support all USA NPAC regions where SPCS does business.
- Maintenance – Maintenance hours will adhere to NPAC maintenance hours. All other porting systems will adhere to Sprint PCS's published ICP business hours.

<Trading Partner> :

- TBD

D. AFFILIATES AND RESELLERS

Sprint PCS:

- **Sprint PCS Affiliates**
 - Airgate PCS
 - Alamosa PCS
 - Enterprise Communications
 - Gulf Coast Wireless
 - Horizon
 - Illinois PCS (iPCS)
 - Northern PCS
 - Shentel
 - Swiftel Communications
 - UbiquiTel
 - US Unwired
- **Sprint PCS Resellers (Telephone contact information is available on request)**
 - Excel Telecommunications (a.k.a., Vartec)
 - Inphonic (a.k.a., Liberty Wireless, Star Number)
 - Mosaic (a.k.a., Tranzact)
 - Phonetec
 - Qualcomm
 - Qwest
 - Telco
 - Telispire (a.k.a., Zefcom)
 - U-Mobile
 - Virgin Mobile USA
 - Wherify Wireless
 - Wireless Retail, Inc. (a.k.a., Airlink Mobile)
 - Working Assets

<Trading Partner>:

- **<Trading Partner> Affiliates**
 - Tbd
- **<Trading Partner> Resellers**
 - Tbd

The parties agree that information contained in the Trading Partner Profile is operational in nature and subject to change. The parties agree to make every effort to give the other party 30 days notice of any changes to its information.

EXHIBIT 4

Calvin Matthews

From: "Bart Hall" <uptcbart@alphacomm.net>
To: "Calvin Mathews" <bdcobra@alphacomm.net>
Sent: Wednesday, May 12, 2004 3:35 PM
Attach: ALLTEL WLS.doc; ALLTEL_Wireline_Profile.doc
Subject: FW: Alltel Trading Partner Profiles

Calvin,

I just received this e-mail from Alltel.

Bart Hall
Central Office Supervisor
Upper Peninsula Telephone Company
US 41 North PO Box 86
Carney, Mi 49812
(906)-639-2111 Main
(906)-639-9935 Fax
uptcbart@alphacomm.net

-----Original Message-----

From: Charles.Capps@alltel.com [mailto:Charles.Capps@alltel.com]
Sent: Wednesday, May 12, 2004 3:08 PM
To: uptcbart@alphacomm.net
Subject: Alltel Trading Partner Profiles

Dear Upper Peninsula Telephone,

Attached are the Alltel Wireline & Wireless profiles for number portability. In order to better trade with Upper Peninsula Telephone, Alltel requests your profile be e-mailed to charles.capps@alltel.com. If you do not have a trading partner profile, please provide your Service Provider Identification Number, a primary contact name and number, fax number, and your clearinghouse (if your company uses a clearinghouse to help port numbers). Any questions regarding the information provided may also be e-mailed to this address. We are looking forward to working with you and Upper Peninsula Telephone!

Have A Great Day,
Vince Capps
Coordinator
Alltel Port Support
charles.capps@alltel.com

<<ALLTEL WLS.doc>> <<ALLTEL_Wireline_Profile.doc>>

The information contained in this message, including attachments, may contain privileged or confidential information that is intended to be delivered only to the person identified above. If you are not the intended recipient, or the person responsible for delivering this message to the intended recipient, ALLTEL requests that you immediately notify the sender and asks that you do not read the message or its attachments, and that you delete them without copying or sending them to anyone else.



System Availability and Support

ALLTEL Express is available from 6am-11pm CST Monday through Saturday and from 9am-11pm CST on Sunday. However, orders are only received and processed by the LSPAC Monday through Friday from 7am-3pm CST. Orders received after 3pm CST will be reviewed and processed the following business day. The LSPAC's regular business hours are Monday through Friday from 7am-5pm CST. If the following Holidays fall on a normal business day, orders received will be viewed and processed the following business day:

- New Year's Day
- Memorial Day
- Fourth of July
- Labor Day
- Thanksgiving
- Christmas



ALLTEL EXPRESS - ALLTEL's Online Order Submission System

1. ALLTEL Express Training:

Please take time to review the following training documentation regarding the use of ALLTEL's online ordering and repair system:



"ALLTEL Express 2.0
End-User Guide.doc"

2. Ordering Practices

Please review the Local Services Operating Practice Manual for a complete description of our local service ordering practices at the following website:

http://www.alltel.com/wireline_wholesale/localservice.html

3. Submit the following document to request an ALLTEL Express User ID and Password:



"Express Security
Access Form.dot"

4. The following is a link directly to the ALLTEL Express website:

<http://www.express.alltel.com/index.htm>



ALLTEL OPERATIONS CONTACTS

The following table provides the contact numbers that the Carrier will use to resolve issues with ALLTEL in the following areas:

<i>Area</i>	<i>Group</i>	<i>Telephone</i>	<i>Fax</i>
Ordering	LSPAC	(870) 743-7893 or (800) 865-1498	(870) 704-8151
Provisioning	LSPAC	(870) 743-7893 or (800) 865-1498	(870) 704-8151
Billing Questions	LSPAC	(870) 743-7893 or (800) 865-1498	(870) 704-8151
Repair	Service Center	(800) 782-6206	

1. Escalation Lists

Escalation lists and other helpful information can be found on our website:

http://www.alltel.com/wireline_wholesale/wireline.html

2. Testing Contact

Chris Bridges
Phone – 501-905-4083
Fax – 501-905-6777
Email – chris.bridges@alltel.com



GENERAL INFORMATION

ALLTEL Wireline OCN List:

OCN	STATE
0109	NY
0176	PA
0302	AL
0336	FL
0453	MS
0476	NC
0517	SC
0666	OH

OCN	STATE
1568	NE
1691	AR
1885	MO
1965	OK
2153	TX
4332	GA
9690	KY

ACNA	AAK
SPIDs	7815 (NE only) 2147 (all other states)



**WIRELESS/WIRELINE TRADING PARTNER
PROFILE**

Service IDL version	N/A
Implementation OMG standard compliant?	Yes
For Testing and Production OMG CORBA Standards Supported...	
Vendor	Borland
Product Name/Version	CORBA
OMG CORBA Version	Corba IDL 2.1
IIOP Version	

Line Loss Notification Processing for Type 1 Numbers

After the LEC releases the number to the NSP and disconnects the customer from their systems, the LEC should send a Line Loss Notification (LLN) to ALLTEL wireless either via email to aci.wnp.support@alltel.com or via fax to 501-905-1755. The LLN should minimally include the Porting Telephone Number and the disconnect date.

Resellers

- AH! WIRELESS
- ONSTAR
- SECURE ALERT
- TELULAR
- TOHONO O ODHAM UTILITY AUTHORITY
- TRACFONE

Business Hours and Timers

Long Business Hours
Short Timers

Other items to note:

- Please send "OTHER" trading partner profile forms to brad.broughton@alltel.com
- Latest version of the ALLTEL trading partner profile form can be found at www.alltelwnp.com early April 2004 timeframe

OTHER INFORMATION

Common information for testing and production environments	
Administrative OCN	G070
Administrative Authorized Exchange Carrier Name (if applicable)	CCQ
Holiday Days (List Days)	Thanksgiving Day and Christmas Day, New Years Day
Holiday time begin (hh:mm)	12:00 a.m.
Holiday time end (hh:mm)	11:59 p.m.
For Testing and Production	
Service Provider SOA ID (SPID)	6300
Time Zone (PST,MST,CST,EST)	CST
Business days (Sun, Mon, etc.)	Sun, Mon, Tue, Wed, Thu, Fri, and Sat
Business day begin (hh:mm)	7:00 AM
Business day end (hh:mm)	10:00 PM
CORBA For Testing and Production	
Porting Method: Primary, Secondary, N/A	SMG 4.2
ICP Package/Application ("send to")	SMG 4.2:
ICP Physical Server ("receive from")	SMG 4.2:
Failover ICP Server	SMG 4.2:
SOA Application	SMG 4.2:
SOA Server	SMG 4.2:
Failover SOA Server	SMG 4.2:
Application Port Information	26300 (setup as "2" + SPID)
Naming Service / IOR	Static IP (or N/A)
DLCI (Frame Relay usage)	N/A
LDAP Provider	N/A
Security Requirements	N/A
Security Requirements	N/A
Firewall Requirements	Allow TCP and UDP traffic
SSL Requirements	N/A
Proprietary Requirements	N/A

PORT REQUESTS VIA FAX

Fax number (machine printed forms) – 813-739-6201

Fax number (hand printed forms) – 813-739-6202

TESTING

Chris Bridges

Phone – 501-905-4083

Fax – 501-905-6777

Email – chris.bridges@alltel.com

INADVERTENT PORT SPECIALIST

Keith Allred

Phone – 501-906-7870

Fax – 501-905-1755

Email – keith.allred@alltel.com

INTERMODAL

Joey Smith

Phone – 501-906-7841

Fax – 501-905-1755

Email – joseph.smith@alltel.com

ALLTEL contacts may be amended from time to time by a party. Each party will use its commercially reasonable efforts to provide at least thirty (30) days' written notice to the other party prior to any such amendment.

ALLTEL Wireless OCN List:

OCN	STATE
5373	FL
6294	AR
6295	MO
6298	GA
6300	NC
6302	SC
6303	AL
6399	AZ
6460	OH
6461	TX
6462	VA & WV
043C	OK

OCN	STATE
6466	NM
6468	TN
6547	LA
6676	NE
6799	CO
6815	MS
6931	ALL
8704	KS
2281	MI
2253	WI
6382	LA

OCN	STATE
6547	WI - Pre
2224	MI - Pre
2228	MS - Pre
2229	LA - Pre
2236	TX - Pre
2355	AR - Pre

ALLTEL Validation Criteria

At a minimum, the following information is required for post-paid port validation:

1. Porting Telephone Number
2. Five Digit Zip Code
3. Account Number, or SSN or Tax ID Number

At a minimum, the following information is required for pre-paid port validation:

1. Porting Telephone Number
2. Password/PIN

Notwithstanding anything else to the contrary, each Party reserves the right to require additional information for port validation (for either or both post-paid or pre-paid port validation) if a Party provides at least 1 day notice to the other Party of the additional information to be required by such Party for port validation.

ALLTEL Contact Information

ESCALATIONS

1st Carol Hirsch

Phone – 501-906-7878

Fax – 501-905-1755

Email – carol.hirsch@alltel.com

2nd Brad Braughton

Phone – 501-906-7840

Fax -- 501-905-1755

Email – brad.braughton@alltel.com

CORBA

Contact - TSI Hotline

Phone - 800-892-2888

Fax - 813-273-3164

E-mail - hotline@tsiconnections.com

PORT CENTER

Phone – 1-800-761-3179

Fax – 501-905-1755

Email – aci.wnp.support@alltel.com

Hours – Monday – Saturday - 7am to 7pm CST

CERTIFICATE OF SERVICE

I, Kelly Laraia, hereby certify that a copy of the foregoing **"Petition for Reconsideration"** was served by first class U.S. mail or hand delivery* this 22nd day of June, 2004, to the persons listed below.

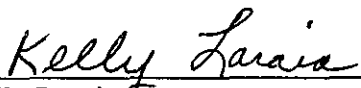
* Carol Matthey
Wireline Competition Bureau
Federal Communications Commission
445 12th Street, SW, Suite 5-C451
Washington, D.C. 20054

Linda Godfrey
Member of Technical Staff
Interconnection Numbering and Mandates
Verizon Wireless
2785 Mitchell Drive, MS 7-1
Walnut Creek, CA 94598

Shannon Reilly Kraus
Corporate Counsel
T-Mobile USA
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Bellevue, WA 98006

Scott R. Freiermuth
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Sprint PCS
6450 Sprint Parkway
Overland Park, KS 66251

Vince Capps
Coordinator
Allied Port Support
Alltel
Building 4 Second Floor
One Allied Drive
Little Rock, AR 72202-2099



Kelly Laraia